

EXHIBIT 70

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 1

ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
11/20/2015	3	5-1552	15-1552	500.00	500.00	
09/30/2015	54	5-1662	15-1662	2550.00		2550.00
11/23/2015	0	15-423	NS15-423		750.00	750.00
09/23/2014	426	110918	1N4AL3AP3FC110918	-1000.00		-1000.00
09/23/2014	426	118164	1N4AL3AP7FC118164	-1000.00		-1000.00
09/23/2014	426	118315	1N4AL3AP2FC118315	-1000.00		-1000.00
10/06/2014	413	118433	1N4AL3AP8FC118433	-750.00		-750.00
09/23/2014	426	121806	1N4AL3AP3FC121806	-1000.00		-1000.00
09/23/2014	426	121844	1N4AL3AP0FC121844	-1000.00		-1000.00
09/23/2014	426	122603	1N4AL3AP5FC122603	-1000.00		-1000.00
10/23/2015	31	124298	1N4AL3AP3FC124298	2950.00		2950.00
10/31/2015	23	125485	JN8AE2KP9F9125485	1000.00		1000.00
09/23/2014	426	134548	1N4AL3AP6FC134548	-1000.00		-1000.00
09/23/2014	426	135954	1N4AL3AP0FC135954	-1000.00		-1000.00
10/06/2014	413	136196	1N4AL3AP0FC136196	-1050.00		-1050.00
10/06/2014	413	136271	1N4AL3APXFC136271	-750.00		-750.00
09/28/2015	56	153272	JN8AS5MT3FW153272	-1000.00		-1000.00
11/13/2015	10	155117	1N4AL3AP9EC155117	1500.00		1500.00
10/06/2014	413	156029	1N4AL3AP4FC156029	-750.00		-750.00
11/09/2015	14	167377	1N4AL3AP7EC167377	1500.00		1500.00
10/06/2014	413	167883	1N4AL3AP9FC167883	-750.00		-750.00
10/06/2014	413	168632	1N4AL3AP0FC168632	-750.00		-750.00
10/06/2014	413	168912	1N4AL3AP6FC168912	-750.00		-750.00
10/06/2014	413	169008	1N4AL3AP6FC169008	-750.00		-750.00
10/14/2015	40	225410	1N4AL3AP5FC225410	2950.00		2950.00
07/06/2015	140	250746	JN8AS5MV1FW250746	-1000.00		-1000.00
07/06/2015	140	251017	JN8AS5MV4FW251017	-1000.00		-1000.00
07/06/2015	140	251064	JN8AS5MV2FW251064	-1000.00		-1000.00
07/06/2015	140	251169	JN8AS5MV5FW251169	-1000.00		-1000.00
07/06/2015	140	252375	JN8AS5MV2FW252375	-1000.00		-1000.00
07/06/2015	140	252435	JN8AS5MV5FW252435	-1000.00		-1000.00
07/06/2015	140	252510	JN8AS5MV4FW252510	-1000.00		-1000.00
07/06/2015	140	252836	JN8AS5MV1FW252836	-1000.00		-1000.00
07/06/2015	140	253091	JN8AS5MV4FW253091	-1000.00		-1000.00
06/08/2015	168	253202	JN8AS5MV9FW253202	-1250.00		-1250.00
11/18/2015	5	254898	5N1AZ2MH9FN254898	1500.00		1500.00
10/26/2015	28	255958	5N1AZ2MH6FN255958	500.00		500.00
10/30/2015	24	257878	JN8AS5MV9FW257878	1300.00		1300.00
09/11/2015	73	257916	JN8AS5MV2FW257916	200.00		200.00
09/07/2015	77	257928	JN8AS5MV9FW257928	500.00		500.00
10/09/2015	45	257953	JN8AS5MV8FW257953	750.00		750.00
10/31/2015	23	257983	JN8AS5MV6FW257983	1800.00		1800.00
11/19/2015	4	258419	5N1AZ2MH2FN258419	325.00		325.00
10/31/2015	23	258591	5N1AZ2MH3FN258591	1025.00		1025.00
10/10/2015	44	258932	JN8AS5MV5FW258932	1525.00		1525.00
10/31/2015	23	259236	JN8AS5MV1FW259236	1000.00		1000.00
10/31/2015	23	261376	JN8AS5MV5FW261376	1800.00		1800.00

PLAINTIFF'S EXHIBIT

204

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 2

ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
10/05/2015	49	261497	JN8AS5MV6FW261497	1800.00		1800.00
11/23/2015	0	266224	5N1AZ2MH5FN266224	1500.00		1500.00
10/31/2015	23	269632	5N1AZ2MH2FN269632	1025.00		1025.00
07/05/2015	141	271359	3N1AB7APXFY271359	500.00		500.00
11/14/2015	9	271842	5N1AZ2MH1FN271842	325.00		325.00
11/06/2015	17	271973	5N1AZ2MH5FN271973	325.00		325.00
11/05/2015	18	272377	5N1AZ2MH5FN272377	325.00		325.00
09/30/2015	54	272850	3N1AB7AP6FY272850	1425.00		1425.00
10/31/2015	23	273910	5N1AZ2MH2FN273910	1000.00		1000.00
10/31/2015	23	275080	5N1AZ2MH8FN275080	1025.00		1025.00
11/11/2015	12	275257	5N1AZ2MHXFN275257	1000.00		1000.00
05/22/2015	185	299351	3N1AB7AP4FY299351	-500.00		-500.00
10/31/2015	23	304663	3N1AB7AP4FY304663	1250.00		1250.00
08/20/2015	95	304712	3N1AB7AP4FY304712	-1500.00		-1500.00
09/30/2015	54	306941	3N1AB7AP5FY306941	1425.00		1425.00
10/30/2015	24	317825	3N1AB7AP3FY317825	2325.00		2325.00
10/10/2015	44	318881	3N1AB7AP7FY318881	1825.00		1825.00
10/31/2015	23	327028	3N1AB7AP5FY327028	2325.00		2325.00
09/30/2015	54	327481	3N1AB7AP3FY327481	1425.00		1425.00
11/23/2015	0	328838	3N1AB7AP1FY328838	1825.00		1825.00
10/31/2015	23	333289	3N1AB7AP8FY333289	2575.00		2575.00
10/09/2015	45	337670	3N1AB7AP1FY337670	1425.00		1425.00
10/13/2015	41	338414	3N1AB7APXFY338414	1825.00		1825.00
11/20/2015	3	347640	3N1AB7AP9FY347640	2325.00		2325.00
06/22/2015	154	358761	1N4AL3AP2FN358761	-500.00		-500.00
05/31/2015	176	360027	1N4AL3AP6FN360027	-500.00		-500.00
06/08/2015	168	360943	3N1CE2CPXEL360943	-500.00		-500.00
07/06/2015	140	374990	3N1CE2CPXFL374990	-900.00		-900.00
10/26/2015	28	375272	1N4AA6AP0GC375272	-700.00		-700.00
07/27/2015	119	384463	1N4AA6AP8GC384463	-500.00		-500.00
10/31/2015	23	391040	1N4AA6AP4GC391040	700.00		700.00
11/14/2015	9	393525	1N4AA6AP5GC393525	700.00		700.00
10/05/2015	49	397204	1N4AA6AP5GC397204	-700.00		-700.00
10/10/2015	44	399988	1N4AA6AP9GC399988	700.00		700.00
10/10/2015	44	401972	1N4AL3AP1FN401972	2950.00		2950.00
10/26/2015	28	402399	1N4AA6AP7GC402399	-700.00		-700.00
11/16/2015	7	403190	1N4AA6AP8GC403190	700.00		700.00
11/09/2015	14	406427	1N4AA6AP6GC406427	700.00		700.00
10/09/2015	45	406473	1N4AA6AP2GC406473	700.00		700.00
11/16/2015	7	408246	1N4AA6AP1GC408246	700.00		700.00
10/31/2015	23	409241	1N4AA6AP7GC409241	700.00		700.00
10/30/2015	24	409732	1N4AA6AP4GC409732	500.00		500.00
06/17/2015	159	412727	1N4AL3AP5FC412727	-500.00		-500.00
11/20/2015	3	414033	1N4AA6AP3GC414033	700.00		700.00
11/14/2015	9	415483	1N4AA6AP6GC415483	700.00		700.00
07/07/2015	139	421216	1N4BL3AP8FC421216	1000.00		1000.00
10/31/2015	23	422394	1N4AL3APXFY422394	3450.00		3450.00

11/23/2015 VOYNOW
10:49:06STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 22120350
PAGE 3

ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
11/20/2015	3	436578	1N4AL3AP2FC436578	3300.00		3300.00
06/29/2015	147	437966	1N4AL3AP5FC437966	-500.00		-500.00
06/16/2015	160	440003	1N4AL3AP4FC440003	-500.00		-500.00
11/20/2015	3	443496	3N1CE2CP8FL443496	750.00		750.00
10/30/2015	24	445289	3N1CE2CP2FL445289	50.00		50.00
10/24/2015	30	450614	1N4AL3AP6FC450614	2950.00		2950.00
07/08/2015	138	458232	1N4AL3APXFP458232	500.00		500.00
07/13/2015	133	460925	1N4AL3AP7FC460925	500.00		500.00
11/14/2015	9	462955	1N4AL3AP4FC462955	3300.00		3300.00
11/23/2015	0	463923	1N4AL3AP7FC463923	3300.00		3300.00
11/16/2015	7	464197	1N4AL3AP9FC464197	3300.00		3300.00
07/13/2015	133	464834	1N4AL3AP2FC464834	500.00		500.00
10/14/2015	40	472214	1N4AL3AP1FC472214	2950.00		2950.00
07/31/2015	115	473343	1N4AL3AP6FC473343	-600.00		-600.00
10/30/2015	24	478816	1N4AL3AP4FC478816	2950.00		2950.00
10/06/2014	413	481929	1N4AA5APXEC481929	-3575.00		-3575.00
09/28/2015	56	491145	1N4AL3AP4FC491145	-500.00		-500.00
09/30/2015	54	492680	1N4AL3AP9FC492680	250.00		250.00
09/30/2015	54	493352	1N4AL3AP8FC493352	250.00		250.00
10/24/2015	30	497297	1N4AL3AP2FC497297	2950.00		2950.00
08/28/2015	87	514225	KNMAT2MVXFP514225	-750.00		-750.00
08/28/2015	87	516044	KNMAT2MV5FP516044	-750.00		-750.00
07/27/2015	119	516872	KNMAT2MV9FP516872	-750.00		-750.00
03/16/2015	252	518735	KNMAT2MV9FP518735	-600.00		-600.00
10/31/2015	23	554422	KNMAT2MV3FP554422	875.00		875.00
07/06/2015	140	556700	JN8AF5MV9FT556700	-250.00		-250.00
07/06/2015	140	557142	JN8AF5MV6FT557142	-250.00		-250.00
10/14/2015	40	558307	JN8AF5MV6FT558307	425.00		425.00
11/06/2015	17	560240	KNMAT2MV5FP560240	750.00		750.00
10/31/2015	23	561155	KNMAT2MV8FP561155	875.00		875.00
11/14/2015	9	565971	JN8AF5MV8FT565971	925.00		925.00
10/26/2015	28	570769	1N4AL3APXFC570769	2950.00		2950.00
10/31/2015	23	574691	1N4AL3AP8FC574691	3450.00		3450.00
10/09/2015	45	574793	1N4AL3AP5FC574793	2950.00		2950.00
11/20/2015	3	575256	1N4AL3AP6FC575256	3300.00		3300.00
10/31/2015	23	576578	1N4AL3AP0FC576578	3450.00		3450.00
10/26/2015	28	576579	5N1ED28Y2YC576579	-500.00		-500.00
09/30/2015	54	581005	KNMAT2MV1FP581005	700.00		700.00
10/31/2015	23	581021	KNMAT2MVXFP581021	2025.00		2025.00
10/31/2015	23	586978	KNMAT2MV1FP586978	875.00		875.00
11/20/2015	3	587910	1N4AL3AP4FC587910	3300.00		3300.00
10/31/2015	23	588056	KNMAT2MV9FP588056	700.00		700.00
11/23/2015	0	589092	KNMAT2MV7FP589092	750.00		750.00
10/14/2015	40	589166	KNMAT2MVXFP589166	875.00		875.00
11/12/2015	11	590066	KNMAT2MV0FP590066	750.00		750.00
10/31/2015	23	590384	KNMAT2MV3FP590384	875.00		875.00
11/16/2015	7	590471	KNMAT2MV9FP590471	700.00		700.00

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 4

ORIG DATE	DAYS	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
11/20/2015	3	591306	KNMAT2MVXFP591306	250.00		250.00
10/28/2015	26	591921	KNMAT2MV8FP591921	875.00		875.00
11/20/2015	3	592432	KNMAT2MV9FP592432	750.00		750.00
10/31/2015	23	592526	KNMAT2MV7FP592526	875.00		875.00
10/30/2015	24	594453	KNMAT2MV3GP594453	750.00		750.00
11/16/2015	7	594955	1N4AL3AP6FC594955	3300.00		3300.00
11/18/2015	5	599772	KNMAT2MV0QP599772	750.00		750.00
11/16/2015	7	604617	KNMAT2MV4GP604617	750.00		750.00
07/06/2015	140	617235	5N1AR2MM1FC617235	-1500.00		-1500.00
10/31/2015	23	618090	5N1AA0NC9FN618090	1000.00		1000.00
07/06/2015	140	637877	3N1AB7AP4FL637877	-1000.00		-1000.00
09/28/2015	56	650247	JN8AS5MT2FW650247	-1000.00		-1000.00
07/06/2015	140	657811	3N1AB7AP8FL657811	-1000.00		-1000.00
07/06/2015	140	657902	3N1AB7AP0FL657902	-1000.00		-1000.00
07/06/2015	140	659400	3N1AB7AP8FL659400	-1000.00		-1000.00
07/06/2015	140	663149	5N1AR2MM7FC663149	-1500.00		-1500.00
07/08/2015	138	667782	5N1AR2MM5FC667782	-275.00		-275.00
07/06/2015	140	672032	5N1AR2MM9FC672032	-1500.00		-1500.00
09/30/2015	54	672863	3N1AB7AP3FL672863	250.00		250.00
09/30/2015	54	673488	3N1AB7AP8FL673488	250.00		250.00
09/30/2015	54	674000	3N1AB7AP1FL674000	250.00		250.00
07/06/2015	140	674180	5N1AR2MM1FC674180	-1500.00		-1500.00
07/06/2015	140	674183	5N1AR2MM7FC674183	-1500.00		-1500.00
09/30/2015	54	674641	3N1AB7AP6FL674641	-400.00		-400.00
07/06/2015	140	674915	5N1AR2MM0FC674915	-1500.00		-1500.00
10/26/2015	28	675114	3N1AB7APXFL675114	1825.00		1825.00
07/08/2015	138	676995	5N1AR2MM1FC676995	-275.00		-275.00
07/06/2015	140	677182	5N1AR2MM9FC677182	-1500.00		-1500.00
11/14/2015	9	677827	3N1AB7AP2FL677827	2325.00		2325.00
09/30/2015	54	678274	3N1AB7AP3FL678274	1425.00		1425.00
10/31/2015	23	678527	3N1AB7AP6FL678527	2325.00		2325.00
11/20/2015	3	678587	3N1AB7AP2FL678587	2325.00		2325.00
10/31/2015	23	678601	3N1AB7AP3FL678601	2325.00		2325.00
10/19/2015	35	679328	3N1AB7AP5FL679328	1825.00		1825.00
11/20/2015	3	679742	3N1AB7AP4FL679742	2325.00		2325.00
11/23/2015	0	682295	3N1AB7AP9FL682295	2325.00		2325.00
10/02/2015	52	684438	5N1AR2MM9FC684438	500.00		500.00
09/10/2015	74	691467	5N1AR2MM7FC691467	-1500.00		-1500.00
09/19/2015	65	691937	5N1AR2MM7FC691937	-700.00		-700.00
09/30/2015	54	692901	5N1AR2MM2FC692901	500.00		500.00
09/30/2015	54	694064	5N1AR2MM0FC694064	500.00		500.00
10/14/2015	40	695575	5N1AR2MM8FC695575	1250.00		1250.00
09/30/2015	54	696009	5N1AR2MM2FC696009	500.00		500.00
10/09/2015	45	696229	5N1AR2MM5FC696229	1425.00		1425.00
10/31/2015	23	697830	5N1AR2MM8FC697830	1250.00		1250.00
10/05/2015	49	700813	5N1AR2MM2FC700813	-1500.00		-1500.00
09/28/2015	56	700818	5N1AR2MM2FC700818	1500.00		1500.00

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 5

ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
11/20/2015	3	701053	5N1AR2MMXFC701053	1250.00		1250.00
11/16/2015	7	701335	5N1AR2MM9FC701335	1250.00		1250.00
11/09/2015	14	701971	5N1AR2MM4FC701971	500.00		500.00
10/31/2015	23	703005	5N1AR2MM9FC703005	1250.00		1250.00
10/30/2015	24	704742	5N1AR2MM4FC704742	1250.00		1250.00
10/31/2015	23	707857	5N1AR2MM3FC707857	1250.00		1250.00
10/31/2015	23	708769	5N1AR2MM0FC708769	1250.00		1250.00
10/31/2015	23	708974	5N1AR2MM1FC708974	1250.00		1250.00
10/29/2015	25	711572	5N1AR2MM7FC711572	1250.00		1250.00
11/14/2015	9	712543	5N1AR2MM5FC712543	1250.00		1250.00
11/14/2015	9	713797	5N1AR2MM8FC713797	1250.00		1250.00
11/18/2015	5	715520	5N1AR2MM3FC715520	500.00		500.00
10/30/2015	24	716073	5N1AR2MM3FC716073	1250.00		1250.00
05/18/2015	189	733786	1N6AD0CWXFPN733786	-500.00		-500.00
10/31/2015	23	741097	5N1AT2MV5GC741097	675.00		675.00
10/30/2015	24	741396	5N1AT2MV4GC741396	750.00		750.00
10/31/2015	23	742489	5N1AT2MV5GC742489	1275.00		1275.00
10/23/2015	31	743258	5N1AT2MV2GC743258	250.00		250.00
10/30/2015	24	745035	5N1AT2MV3GC745035	675.00		675.00
11/16/2015	7	745674	5N1AT2MV4GC745674	675.00		675.00
10/31/2015	23	746218	5N1AT2MV5GC746218	675.00		675.00
11/06/2015	17	746560	5N1AT2MV5GC746560	675.00		675.00
10/31/2015	23	748246	5N1AT2MV9GC748246	675.00		675.00
07/06/2015	140	752589	JN8AS5MV1FW752589	-1000.00		-1000.00
07/06/2015	140	752649	JN8AS5MV4FW752649	-1000.00		-1000.00
07/06/2015	140	752652	JN8AS5MV4FW752652	-1000.00		-1000.00
07/06/2015	140	752692	JN8AS5MV5FW752692	-1000.00		-1000.00
07/06/2015	140	752701	JN8AS5MV2FW752701	-1000.00		-1000.00
06/08/2015	168	752751	JN8AS5MV6FW752751	-1250.00		-1250.00
07/06/2015	140	753391	JN8AS5MV7FW753391	-1000.00		-1000.00
07/06/2015	140	753477	JN8AS5MV6FW753477	-1000.00		-1000.00
11/18/2015	5	753511	5N1AT2MV5GC753511	750.00		750.00
07/06/2015	140	753512	JN8AS5MV4FW753512	-1000.00		-1000.00
07/06/2015	140	753542	JN8AS5MV2FW753542	-1000.00		-1000.00
07/06/2015	140	753572	JN8AS5MV0FW753572	-1000.00		-1000.00
06/08/2015	168	753772	JN8AS5MV8FW753772	-1250.00		-1250.00
07/06/2015	140	753809	JN8AS5MV5FW753809	-1000.00		-1000.00
07/06/2015	140	754249	JN8AS5MV9FW754249	-1000.00		-1000.00
11/16/2015	7	754621	5N1AT2MV6GC754621	675.00		675.00
11/16/2015	7	754920	5N1AT2MV5GC754920	675.00		675.00
11/14/2015	9	755191	5N1AT2MV1GC755191	675.00		675.00
11/20/2015	3	756278	5N1AT2MV7GC756278	750.00		750.00
11/16/2015	7	756849	5N1AT2MV2GC756849	675.00		675.00
11/20/2015	3	757479	5N1AT2MV0GC757479	675.00		675.00
07/10/2015	136	760538	JN8AS5MV2FW760538	500.00		500.00
07/06/2015	140	761396	JN8AS5MV2FW761396	-1000.00		-1000.00
07/06/2015	140	761718	JN8AS5MV9FW761718	-1000.00		-1000.00

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 6

ORIG DATE	DAY	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
07/06/2015	140	763250	JN8AS5MV6FW763250	-1000.00		-1000.00
10/31/2015	23	764439	JN8AS5MV9FW764439	1800.00		1800.00
11/20/2015	3	765367	JN8AS5MV4FW765367	950.00		950.00
07/24/2015	122	765611	JN8AS5MV0FW765611	-600.00		-600.00
10/28/2015	26	767125	JN8AS5MV1FW767125	1800.00		1800.00
11/14/2015	9	771143	JN8AS5MV1FW771143	1450.00		1450.00
10/31/2015	23	771339	JN8AS5MV7FW771339	1800.00		1800.00
05/31/2015	176	868826	1N4AL3AP1FN868826	-500.00		-500.00
10/30/2015	24	869757	1N4AL3AP2FN869757	3450.00		3450.00
11/14/2015	9	870735	1N4AL3AP8FN870735	3300.00		3300.00
10/26/2015	28	870880	1N4AL3AP6FN870880	2950.00		2950.00
08/24/2015	91	873927	5N1AT2MV2FC873927	-750.00		-750.00
10/13/2015	41	883619	5N1AT2MV8FC883619	875.00		875.00
10/14/2015	40	888628	1N4AL3AP9FN888628	250.00		250.00
10/30/2015	24	889934	5N1AT2MV2FC889934	875.00		875.00
10/12/2015	42	890406	5N1AT2MV4FC890406	875.00		875.00
10/12/2015	42	890946	5N1AT2MV3FC890946	700.00		700.00
10/31/2015	23	891205	5N1AT2MVXFC891205	700.00		700.00
10/09/2015	45	897822	1N4AL3AP6FN897822	2950.00		2950.00
10/30/2015	24	899030	1N4AL3AP5FN899030	2950.00		2950.00
09/30/2015	54	899543	1N4AL3AP1FN899543	2050.00		2050.00
09/30/2015	54	902033	1N4AL3AP6FN902033	2050.00		2050.00
10/09/2015	45	903591	5N1AT2MV4FC903591	700.00		700.00
11/04/2015	19	905883	1N4AL3AP1FN905883	-500.00		-500.00
10/30/2015	24	905888	1N4AL3AP1FN905888	3450.00		3450.00
10/12/2015	42	906392	5N1AT2MV2FC906392	875.00		875.00
10/31/2015	23	908685	1N4AL3AP2FN908685	2950.00		2950.00
10/30/2015	24	911156	1N4AL3AP1FN911156	2950.00		2950.00
06/22/2015	154	911253	1N4AA5AP5EC911253	-1000.00		-1000.00
10/30/2015	24	911496	1N4AL3AP3FN911496	2950.00		2950.00
10/09/2015	45	919268	5N1AT2MV0FC919268	700.00		700.00
10/12/2015	42	919312	5N1AT2MVXFC919312	-250.00		-250.00
11/14/2015	9	919725	1N4AL3APXFN919725	3300.00		3300.00
11/14/2015	9	920188	5N1AT2MV7FC920188	700.00		700.00
09/30/2015	54	920474	5N1AT2MV8FC920474	700.00		700.00
09/30/2015	54	920727	5N1AT2MV0FC920727	700.00		700.00
10/10/2015	44	920740	5N1AT2MV3FC920740	875.00		875.00
10/14/2015	40	921750	5N1AT2MV0FC921750	875.00		875.00
10/31/2015	23	922411	5N1AT2MV5FC922411	875.00		875.00
09/30/2015	54	922504	5N1AT2MV1FC922504	700.00		700.00
09/30/2015	54	922696	5N1AT2MV3FC922696	700.00		700.00
10/09/2015	45	923222	5N1AT2MV7FC923222	700.00		700.00
10/12/2015	42	923756	5N1AT2MV0FC923756	875.00		875.00
10/14/2015	40	924899	5N1AT2MV5FC924899	875.00		875.00
11/09/2015	14	925091	5N1AT2MV6FC925091	250.00		250.00
10/31/2015	23	927389	5N1AT2MK0FC927389	875.00		875.00
07/08/2015	138	938833	3N1CN7APXFL938833	-350.00		-350.00

11/23/2015 VOYNOW
10:49:06

STAR NISSAN INC.
(21) NISSAN REBATE & INCENTIV - (11/23/2015)
ACCTS 2211 2212

0350
PAGE 7

ORIG DATE	DAYS	SERIAL	SERIAL NUMBER	COL#1 AMT	COL#2 AMT	TOTAL AMT
09/30/2015	54	FP0915	FP0915	56749.00		56749.00
10/31/2015	23	FP1015	FP1015	58358.00		58358.00
10/31/2015	23	NC1015	INC1015	-24300.00		-24300.00
09/30/2015	54	RO0915	RETRO0915	48950.00		48950.00
11/01/2015	22	US1015	BONUS1015	-61750.00		-61750.00
TOTALS				246557.00		246557.00

287 records listed.

56749.00
58358.00
-24300.00
48950.00
-61750.00

Status

ok

JUL 14, 2020 CASH DISBURSEMENTS INQUIRY - D Store 01 A00101 909/7803 0142

BANK CODE	MB	CASH IN BANK-MARATHON	VIVIAN 5182 11/23/2015 16:46
CHECK#	89073		DATE 11/23/2015
VENDOR#	V42581		
NAME	CAPITAL ONE		
ADDRESS	PO BOX 71083		
CITY&STATE	CHARLOTTE NC		
ZP/PC	28272	PHONE	800-946-0332
ACCOUNT#	2020	AMOUNT	15200.00

LINE ACCOUNT NUMBER AMOUNT..... CONTROL#..... DESCRIPTION.....

1 2211 15200.00 BONUS1015

PAGE 1

(L#) (P#=PAGE#) (I=CUC INQ) (C=CONT) (R=REM) (J=JRNL DTL) (E=END) (DV=DOC VIEW)